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March 2, 2014

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

CC Docket No. 96-45

CC Docket No. 02-6

“WAIVER REQUEST”

“FY2012 APPEAL”

“Administrator’s Decision on Implementation Extension Request”

APPLICANT: Taylor School District

BEN: 130919

FY2012 FORM 471: 850979

Contact: Edward Brzozowski

Phone: 734.946.6584

Fax: 734.946.6627

Email: BrzozoE@taylor.k12.mi.us

This “waiver request” and “appeal” to the FCC, is written and submitted on behalf of Taylor School District (BEN: 130919), 23033 Northline Road, Taylor, MI 48180. This “waiver request” and “appeal” is an urgent matter concerning the enclosed Universal Service Administrative Company (USAC) “Administrator’s Decision on Implementation Extension Requests” dated January 23, 2014; wherein the requests for extending the priority two non-recurring services delivery deadline for FY2012 Form 471 850979 (FRNs 2319630, 2319637, 2319640, 2319643, 2319647, 2319649, 2319659, and 2319666) are “Denied in full” and “Request received after the FCC deadline for Implementation Deadline Extension requests which was 09/30/2013” (**Exhibit A**).

Taylor School District’s staff, representatives and service providers acted in good faith in their efforts to comply with the FCC’s programmatic rules, procedures and deadlines for submitting the required E-rate forms and documents for FY2012 priority two non-recurring services to the USAC in a timely manner and should not be denied funds where strict

adherence to the program rules is unfair, as it is in this case. Accordingly, Taylor School District, respectfully asks that the FCC waive the procedural deadline for Implementation Deadline Extension requests for the priority two non-recurring services in this case and grant this appeal for the reasons set forth herein.

Taylor School District has a student population of approximately 7,300, fourteen instructional buildings, 4 non-instructional buildings, and one technology director who is responsible for performing district-wide network and systems support functions while managing seven support staff, identifying infrastructure needs, evaluating bids and selecting service providers, coordinating service provider deliveries, managing installations, implementing services and prioritizing multiple priority two internal connections projects (16 FRNs) at eight separate buildings within a relatively short amount of time; within 7-8 months of receiving the FCDL dated February 5, 2013 and the contract expiration date, 09/30/2013. Fully intending to have implementation and invoicing completed for these sixteen FRNs within the FCC programmatic requirements and contract expiration date; the service provider was unable to implement the priority two services for reasons beyond their control.¹ Therefore, an agreement was made with the service provider to extend the contract expiration dates whereby a paper Form 500 (April 2007 version) and a Letter of Agency was submitted in good faith to the USAC on behalf of Taylor School District (Form 471 850979) (8 FRNs), extending the contract dates from 09/30/2013 to 09/30/2014 (**Exhibit B**); whereby USAC sent the applicant two Form 500 Notification Letters dated October 28, 2013 wherein the contract date extension request is approved (**Exhibit C**).

Even though Taylor School District staff originally expected that implementation and invoicing would be completed within the FY2012 FCC programmatic requirements, eight of the 16 FRNs for priority two non-recurring services at eight separate buildings were not completed by the procedural deadline date 09/30/2013 due to extenuating circumstances. The extenuating circumstances include outdated network electronic failures occurring almost daily, an increase in the student population size and dismantling and repurposing equipment and furniture at two school buildings due to a dissolution of a neighboring school district (Inkster Public Schools) by the State of Michigan², a lightning strike at the beginning of the 2013 school year that caused

¹ Pursuant to DA-13-1806, August 27, 2013 (*we (Commission) find that the petitioners were unable to complete implementation on time for reasons beyond the service provider's control, one of the criteria required by the rule for an extension of services implementation, and subsequently failed to timely file a substitution request.*)

² June 2013 Governor of Michigan Rick Snyder and the Michigan Legislature approved Public Act 96 and 97 of 2013. *The two bills were written specifically to close Inkster Public Schools and Buena Vista School District.*

the wireless network to fail leaving the district without phones and Internet access, district-wide DHCP server failures prohibiting student access to computers, product delivery delays whereby the cabling infrastructure was not completed until the end of Sept. 2013, submitting service substitutions for obsolete equipment, and finally a misunderstanding with the service provider about the FCC programmatic requirements for extending the FRN contract date as it relates to extending the FY2012 implementation, service substitution, and invoice deadline dates for priority two non-recurring services.

Whereas, realizing that a misunderstanding took place and that a procedural mistake occurred, and according to correspondence with a USAC representative who confirmed that even though a Form 500 was submitted to extend the contract date, a Service Delivery Deadline Extension Request letter for the affected FRNs is still required for FY2012 and would be accepted by USAC if it is faxed immediately (Case# 22-545688). Accordingly, a Service Delivery Extension Request was promptly faxed to USAC on October 1, 2013 at 8:37 AM (within 8 ½ hours of the deadline date and time) (**Exhibit D**) and subsequently “Denied in full” on 01/23/2014, exactly 114 days from the date of the faxed submission, because they were received after 09/30/2013 (**Exhibit A**).

In summary, for FY2012 there are multiple, separate procedures and differing deadlines for submitting applicant generated forms and letters required by the FCC that either the applicant or the service provider must adhere to for extending either the implementation and/or the contract dates for priority two non-recurring services; with exception to automatic one year extensions that are granted in cases where the priority two non-recurring service commitments, certain SPIN changes³ and service substitutions that are dated on or after March 1 of the relevant funding year, an implementation deadline extension request for priority two non-recurring services are either denied or approved by the USAC, with discretion, and on a case by case basis for an arbitrary amount of time as long as it is received by September 30th of the relevant funding year; while a paper Form 500 (April 2007 version) is only required to be completed by the applicant, if needed, to change the contract date with the service provider and can be submitted at any time. Be that as it may, the FCC programmatic requirements for extending the implementation and/or contract dates for priority two non-recurring services on the Form 500 (December 2013) has recently been revised to accommodate requests for service delivery extensions in future funding years, however, the FY2012 procedures remain confusing for applicants, create undue burden, and unfair in this case.

³ FCC 10-175, 25 FCC Sixth Report and Order (2010)

Nonetheless, a Deadline Extension Request for eight FRNs, was generated and submitted in good faith on behalf of Taylor School District on 10/01/2013 at 8:37 AM upon corresponding with a USAC representative (Case# 22-545688) and ultimately “Denied in full” by USAC on 01/23/2014 because it was received within hours of being late.

Since Taylor School District’s staff, representatives and service providers acted in good faith to comply with all FY2012 FCC programmatic requirements, it would be unjust for the FCC to deny this “waiver request” and “appeal” for FY2012 Form 471 850979 (FRNs 2319630, 2319637, 2319640, 2319643, 2319647, 2319649, 2319659, and 2319666) priority two non-recurring services which have already gone through the rigor of a complex application and review process, and already committed for FY2012 disbursements by USAC to Taylor School District. Moreover, this was an unintentional procedural mistake rather than an instance of waste, fraud or abuse, misuse of funds or intentional failure to adhere to programmatic requirements. In fact, eight FRN contract end dates were extended to 09/30/2014 with a paper Form 500 (April 2007 version) that was generated and submitted on September 30, 2013; the same day as the Deadline Extension Request deadline date. Whereby, both the Form 500 (April 2007) and Deadline Extension Request for the affected FRNs were submitted upon discovering that a procedural mistake occurred, corresponding with a USAC representative, ensuing confusion and extenuating circumstances experienced by Taylor School District staff, representatives, and service providers.

Taylor School District serves some of the most highly impoverished at risk students in Wayne County Michigan. Presently, more than 74% of the students attending Taylor School District qualify for Free and/or Reduced Lunches under the National School Lunch Program (NSLP). Taylor School District desperately needs these already committed FY2012 priority two funds to replace outdated network electronics and offset the costs for implementing a broadband network infrastructure that provides and promotes dynamic learning opportunities that teach students skills for succeeding in the 21st Century.

Consequently, failure to waive the FCC procedural deadline for Implementation Deadline Extension Requests and remand this FY2012 appeal to the USAC in this case would not serve the public’s interest. Rather, it would create undue financial hardship for Taylor School District students and their community who are otherwise entitled to receive E-rate support for these already committed FY2012 E-rate priority two non-recurring services and pending this “waiver request” and “appeal”, yet to be disbursed for payment. Specifically, Taylor School District would lose approximately \$280,000.00 in already committed amounts for FY2012. Taylor

School District staff and representatives made significant efforts to secure the necessary service delivery extensions and merely needed more time to submit service substitutions for implementing the already committed FY2012 priority two broadband projects.

Respectfully, and on behalf of Taylor School District, an expeditious decision regarding this "waiver request" and "appeal" for immediate relief would be greatly appreciated.

Thank you for your consideration regarding this matter and for supporting Taylor School District, State of Michigan schools.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert D. Rice". The signature is fluid and cursive, with the first name "Robert" being larger and more prominent than the last name "Rice".

Robert D. Rice, President
Triple R Consultants

Enc

cc: Edward Brzozowski, Director of IT, Taylor School District
Diane Allen, Superintendent, Taylor School District
Tracy Brady, Inacomptechnical Services Group, LLC

LIST OF EXHIBITS

CC Docket No. 96-45

CC Docket No. 02-6

“WAIVER REQUEST”

“FY2012 APPEAL”

“Administrator’s Decision on Implementation Extension Request”

Taylor School District

BEN: 130919

Form 471 850979

- Exhibit A** BEN: 130919 (2) Administrator’s Decision on Implementation Extension Requests dated January 23, 2014
- Exhibit B** BEN: 130919 FY12 Form 500; Form 471 850979, dated September 30, 2013
- Exhibit C** BEN: 130919 USAC Form 500 Notification Letter, dated October 28, 2013
- Exhibit D** BEN: 130919 Case# 22-545688 Form 471 850979
Fax Confirmation dated October 1, 2013 and Service Delivery Deadline Extension Request, dated September 30, 2013

Exhibit A



Schools and Libraries Division

Administrator's Decision on Implementation Extension Request

January 23, 2014

Robert D. Rice
Triple R Consultants
P. O. Box 302
South Lyon, MI 48178

RE: TAYLOR SCHOOL DISTRICT

FCC Form 471 Application Number:	850979
Funding Request Number(s):	2319640, 2319643, 2319647, 2319649, 2319659, 2319666
Your Correspondence Dated:	October 1, 2013

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your implementation extension request. This letter explains the basis of USAC's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your request included more than one FCC Form 471 Application, please note that for each application you will receive a separate determination letter.

Decision on Appeal: **Denied in full**

Explanation: Request received after the FCC deadline for Implementation Deadline Extension requests which was 9/30/2013.

In accordance with the FCC Report and Order (FCC 01-195) released on June 29, 2001, the Administrator may grant an extension of time for the implementation of non-recurring services if the implementation is delayed for circumstances beyond the named service provider's control. You have been unable to establish such circumstances.

TO APPEAL THIS DECISION

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.

2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - appellant name
 - applicant and service provider names, if different than appellant
 - applicant BEN and service provider SPIN
 - **<insert application or form number>** as assigned by USAC
 - Funding Request Number(s) (FRNs) you are appealing if provided in the letter
 - **<insert name of the letter and funding year - both are located at the top of the letter>** AND
 - the exact text or the decision that you are appealing.
3. Please keep your letter to the point and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the "Schools and Libraries" section of the USAC website.

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in "Appeals" in the "Schools and Libraries" section of the USAC website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division
Universal Service Administrative Company

cc: Tracy Brady, Inacomptechnical Services Group, LLC

Tracy Brady
Inacomptechnical Services Group, LLC
17250 W. 12 Mile Road
Southfield, MI 48076

Administrator's Decision on Implementation Extension Request

January 23, 2014

Robert D. Rice
Triple R Consultants
P. O. Box 302
South Lyon, MI 48178

RE: TAYLOR SCHOOL DISTRICT

FCC Form 471 Application Number: 850979
Funding Request Number(s): 2319630, 2319637
Your Correspondence Dated: October 1, 2013

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your implementation extension request. This letter explains the basis of USAC's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your request included more than one FCC Form 471 Application, please note that for each application you will receive a separate determination letter.

Decision on Appeal: **Denied in full**

Explanation: Request received after the FCC deadline for Implementation Deadline Extension requests which was 9/30/2013.

In accordance with the FCC Report and Order (FCC 01-195) released on June 29, 2001, the Administrator may grant an extension of time for the implementation of non-recurring services if the implementation is delayed for circumstances beyond the named service provider's control. You have been unable to establish such circumstances.

TO APPEAL THIS DECISION

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.

2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - appellant name
 - applicant and service provider names, if different than appellant
 - applicant BEN and service provider SPIN
 - **<insert application or form number>** as assigned by USAC
 - Funding Request Number(s) (FRNs) you are appealing if provided in the letter
 - **<insert name of the letter and funding year - both are located at the top of the letter>** AND
 - the exact text or the decision that you are appealing.
3. Please keep your letter to the point and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the "Schools and Libraries" section of the USAC website.

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in "Appeals" in the "Schools and Libraries" section of the USAC website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division
Universal Service Administrative Company

cc: Tracy Brady, Inacomptechnical Services Group, LLC

Tracy Brady
Inacomptechnical Services Group, LLC
17250 W. 12 Mile Road
Southfield, MI 48076

Exhibit B**Universal Service for Schools and Libraries
Adjustment to Funding Commitment and
Modification to Receipt of Service Confirmation Form****Please read instructions before completing.**

(To be completed by Schools and Libraries or Consortia.)

Applicant's Form Identifier: FY12-Taylor
(Create your own code to identify THIS Form 500)Form 500 Application Number:
(To be assigned by administrator.)**Block 1: Applicant Information**

1. Name of Billed Entity Taylor School District	2. Billed Entity Number 130919	3. Funding Year 2012
4. Complete Mailing Address of Billed Entity Applicant Street Address, P. O. Box or Route Number City State Zip Code 23033 Northline Road Taylor MI 48180		
10-Digit Phone Number 734.946.6584	Fax Telephone Number 734.946.6627	Email Address BrzozoE@taylor.k12.mi.us
5. Contact Person Information		
Contact Person Name Edward Brzozowski		
Mailing Address Street Address, P. O. Box or Route Number City State Zip Code 23033 Northline Road Taylor MI 48180		
10-Digit Phone Number 734.946.6584	Fax Telephone Number 734.946.6627	Email Address BrzozoE@taylor.k12.mi.us

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PER, Paperwork Reduction Act Project (3060-0853), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0853.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Billed Entity Name <u>Taylor School District</u>	Contact Name <u>FY12-YBrzozowski</u>
Billed Entity Number <u>130919</u>	Contact Telephone Number <u>734.946.6584</u>

Block 2: Services Adjustment: Fill in one Block 2 for EACH Funding Request (FRN) affected. If you are submitting more than one Block 2, please number your pages 2A, 2B, 2C, etc. and write the number in the space provided here: Page 2 4

5. Provide the following information about each service cited in your Form 471 Block 5, Discount Funding Request, (FRN) for which you want to take one of the following actions:

Remember: The FRNs listed on this form must be for the same Funding Year as listed in Item 3, Block 1.

New Start Date: If you wish to change the Funding Year Service Start Date you listed on a previously filed Form 486 in this funding year. This action will NOT result in more funding.

Contract Expiration Date: If you wish to change the ending date for services. This action will not result in more funding but you could combine it with a reduction in funding.

Cancel: If you wish to cancel a Funding Request Number. Please note: This action is irrevocable and the FRN can NOT be reinstated later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

Reduce: If you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN can NOT be increased later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

The information required can be found in your Funding Commitment Decision Letter (FCDL) pertaining to the Funding Request (FRN) being affected.

To launch the submission of invoices for payment, please file **Form 486**.

IDENTIFICATION OF THE FRN TO BE ADJUSTED		
(A) Form 471 Application Number:	850979	
(B) Funding Request Number:	2319630	
(C) Billing Account Number:	N/A	
(D) Service Provider Name:	Inacomptechnical Services Group, LLC	
(E) Service Provider SPIN:	143032908	

ADJUSTMENT TO FRN LISTED ABOVE:		
(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date	09/30/2013	09/30/2014
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
Please Cancel		\$0.00
(I) Reduce FRN	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
Please Reduce		

Billed Entity Name <u>Taylor School District</u>	Contact Name <u>FY12-YB Brzozowski</u>
Billed Entity Number <u>130919</u>	Contact Telephone Number <u>734.946.6584</u>

Block 2: Services Adjustment: Fill in one Block 2 for EACH Funding Request (FRN) affected. If you are submitting more than one Block 2, please number your pages 2A, 2B, 2C, etc. and write the number in the space provided here: Page 2 B

5. Provide the following information about each service cited in your Form 471 Block 5, Discount Funding Request, (FRN) for which you want to take one of the following actions:

Remember: The FRNs listed on this form must be for the same Funding Year as listed in Item 3, Block 1.

New Start Date: If you wish to change the Funding Year Service Start Date you listed on a previously filed Form 486 in this funding year. This action will NOT result in more funding.

Contract Expiration Date: If you wish to change the ending date for services. This action will not result in more funding but you could combine it with a reduction in funding.

Cancel: If you wish to cancel a Funding Request Number. Please note: This action is irrevocable and the FRN can NOT be reinstated later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

Reduce: If you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN can NOT be increased later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

The information required can be found in your Funding Commitment Decision Letter (FCDL) pertaining to the Funding Request (FRN) being affected.

To launch the submission of invoices for payment, please file **Form 486**.

IDENTIFICATION OF THE FRN TO BE ADJUSTED		
(A) Form 471 Application Number:	<u>850979</u>	
(B) Funding Request Number:	<u>2319637</u>	
(C) Billing Account Number:	<u>N/A</u>	
(D) Service Provider Name:	<u>Inacomptechnical Services Group, LLC</u>	
(E) Service Provider SPIN:	<u>143032908</u>	

ADJUSTMENT TO FRN LISTED ABOVE:		
(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date	<u>09/30/2013</u>	<u>09/30/2014</u>
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
Please Cancel		\$0.00
(I) Reduce FRN	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
Please Reduce		

Billed Entity Name <u>Taylor School District</u>	Contact Name <u>FY12-YBrzozowski</u>
Billed Entity Number <u>130919</u>	Contact Telephone Number <u>734.946.6584</u>

Block 2: Services Adjustment: Fill in one Block 2 for EACH Funding Request (FRN) affected. If you are submitting more than one Block 2, please number your pages 2A, 2B, 2C, etc. and write the number in the space provided here: Page 2 C

5. Provide the following information about each service cited in your Form 471 Block 5, Discount Funding Request, (FRN) for which you want to take one of the following actions:

Remember: The FRNs listed on this form must be for the same Funding Year as listed in Item 3, Block 1.

New Start Date: If you wish to change the Funding Year Service Start Date you listed on a previously filed Form 486 in this funding year. This action will NOT result in more funding.

Contract Expiration Date: If you wish to change the ending date for services. This action will not result in more funding but you could combine it with a reduction in funding.

Cancel: If you wish to cancel a Funding Request Number. Please note: This action is irrevocable and the FRN can NOT be reinstated later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

Reduce: If you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN can NOT be increased later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

The information required can be found in your Funding Commitment Decision Letter (FCDL) pertaining to the Funding Request (FRN) being affected.

To launch the submission of invoices for payment, please file **Form 486**.

IDENTIFICATION OF THE FRN TO BE ADJUSTED		
(A) Form 471 Application Number:	850979	
(B) Funding Request Number:	<u>2319640</u>	
(C) Billing Account Number:	N/A	
(D) Service Provider Name:	Inacomptechnical Services Group, LLC	
(E) Service Provider SPIN:	143032908	

ADJUSTMENT TO FRN LISTED ABOVE:		
(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date	09/30/2013	09/30/2014
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
Please Cancel		\$0.00
(I) Reduce FRN	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
Please Reduce		

Billed Entity Name <u>Taylor School District</u>	Contact Name <u>FY12-YBrzozowski</u>
Billed Entity Number <u>130919</u>	Contact Telephone Number <u>734.946.6584</u>

Block 2: Services Adjustment: Fill in one Block 2 for EACH Funding Request (FRN) affected. If you are submitting more than one Block 2, please number your pages 2A, 2B, 2C, etc. and write the number in the space provided here: Page 2 D

5. Provide the following information about each service cited in your Form 471 Block 5, Discount Funding Request, (FRN) for which you want to take one of the following actions:

Remember: The FRNs listed on this form must be for the same Funding Year as listed in Item 3, Block 1.

New Start Date: If you wish to change the Funding Year Service Start Date you listed on a previously filed Form 486 in this funding year. This action will NOT result in more funding.

Contract Expiration Date: If you wish to change the ending date for services. This action will not result in more funding but you could combine it with a reduction in funding.

Cancel: If you wish to cancel a Funding Request Number. Please note: This action is irrevocable and the FRN can NOT be reinstated later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

Reduce: If you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN can NOT be increased later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

The information required can be found in your Funding Commitment Decision Letter (FCDL) pertaining to the Funding Request (FRN) being affected.

To launch the submission of invoices for payment, please file **Form 486**.

IDENTIFICATION OF THE FRN TO BE ADJUSTED		
(A) Form 471 Application Number:	<u>850979</u>	
(B) Funding Request Number:	<u>2319643</u>	
(C) Billing Account Number:	<u>N/A</u>	
(D) Service Provider Name:	<u>Inacomptechnical Services Group, LLC</u>	
(E) Service Provider SPIN:	<u>143032908</u>	

ADJUSTMENT TO FRN LISTED ABOVE:		
(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date	<u>09/30/2013</u>	<u>09/30/2014</u>
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
Please Cancel		\$0.00
(I) Reduce FRN	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
Please Reduce		

Billed Entity Name <u>Taylor School District</u>	Contact Name <u>FY12-Y Brzozowski</u>
Billed Entity Number <u>130919</u>	Contact Telephone Number <u>734.946.6584</u>

Block 2: Services Adjustment: Fill in one Block 2 for EACH Funding Request (FRN) affected. If you are submitting more than one Block 2, please number your pages 2A, 2B, 2C, etc. and write the number in the space provided here: Page 2 E

5. Provide the following information about each service cited in your Form 471 Block 5, Discount Funding Request, (FRN) for which you want to take one of the following actions:

Remember: The FRNs listed on this form must be for the same Funding Year as listed in Item 3, Block 1.

New Start Date: If you wish to change the Funding Year Service Start Date you listed on a previously filed Form 486 in this funding year. This action will NOT result in more funding.

Contract Expiration Date: If you wish to change the ending date for services. This action will not result in more funding but you could combine it with a reduction in funding.

Cancel: If you wish to cancel a Funding Request Number. Please note: This action is irrevocable and the FRN can NOT be reinstated later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

Reduce: If you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN can NOT be increased later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

The information required can be found in your Funding Commitment Decision Letter (FCDL) pertaining to the Funding Request (FRN) being affected.

To launch the submission of invoices for payment, please file **Form 486**.

IDENTIFICATION OF THE FRN TO BE ADJUSTED		
(A) Form 471 Application Number:	850979	
(B) Funding Request Number:	<u>2319447</u>	
(C) Billing Account Number:	N/A	
(D) Service Provider Name:	Inacomptechnical Services Group, LLC	
(E) Service Provider SPIN:	143032908	

ADJUSTMENT TO FRN LISTED ABOVE:		
(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date	09/30/2013	09/30/2014
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
Please Cancel		\$0.00
(I) Reduce FRN	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
Please Reduce		

Billed Entity Name <u>Taylor School District</u>	Contact Name <u>FY12-YB Brzozowski</u>
Billed Entity Number <u>130919</u>	Contact Telephone Number <u>734.946.6584</u>

Block 2: Services Adjustment: Fill in one Block 2 for EACH Funding Request (FRN) affected. If you are submitting more than one Block 2, please number your pages 2A, 2B, 2C, etc. and write the number in the space provided here: Page 2 F

5. Provide the following information about each service cited in your Form 471 Block 5, Discount Funding Request, (FRN) for which you want to take one of the following actions:

Remember: The FRNs listed on this form must be for the same Funding Year as listed in Item 3, Block 1.

New Start Date: If you wish to change the Funding Year Service Start Date you listed on a previously filed Form 486 in this funding year. This action will NOT result in more funding.

Contract Expiration Date: If you wish to change the ending date for services. This action will not result in more funding but you could combine it with a reduction in funding.

Cancel: If you wish to cancel a Funding Request Number. Please note: This action is irrevocable and the FRN can NOT be reinstated later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

Reduce: If you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN can NOT be increased later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

The information required can be found in your Funding Commitment Decision Letter (FCDL) pertaining to the Funding Request (FRN) being affected.

To launch the submission of invoices for payment, please file **Form 486**.

IDENTIFICATION OF THE FRN TO BE ADJUSTED		
(A) Form 471 Application Number:	<u>850979</u>	
(B) Funding Request Number:	<u>2319649</u>	
(C) Billing Account Number:	<u>N/A</u>	
(D) Service Provider Name:	<u>Inacomptechnical Services Group, LLC</u>	
(E) Service Provider SPIN:	<u>143032908</u>	

ADJUSTMENT TO FRN LISTED ABOVE:		
(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date	<u>09/30/2013</u>	<u>09/30/2014</u>
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
Please Cancel		\$0.00
(I) Reduce FRN	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
Please Reduce		

Billed Entity Name <u>Taylor School District</u>	Contact Name <u>FY12-YB Brzozowski</u>
Billed Entity Number <u>130919</u>	Contact Telephone Number <u>734.946.6584</u>

Block 2: Services Adjustment: Fill in one Block 2 for EACH Funding Request (FRN) affected. If you are submitting more than one Block 2, please number your pages 2A, 2B, 2C, etc. and write the number in the space provided here: Page 2 6

5. Provide the following information about each service cited in your Form 471 Block 5, Discount Funding Request, (FRN) for which you want to take one of the following actions:

Remember: The FRNs listed on this form must be for the same Funding Year as listed in Item 3, Block 1.

New Start Date: If you wish to change the Funding Year Service Start Date you listed on a previously filed Form 486 in this funding year. This action will NOT result in more funding.

Contract Expiration Date: If you wish to change the ending date for services. This action will not result in more funding but you could combine it with a reduction in funding.

Cancel: If you wish to cancel a Funding Request Number. Please note: This action is irrevocable and the FRN can NOT be reinstated later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

Reduce: If you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN can NOT be increased later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

The information required can be found in your Funding Commitment Decision Letter (FCDL) pertaining to the Funding Request (FRN) being affected.

To launch the submission of invoices for payment, please file **Form 486**.

IDENTIFICATION OF THE FRN TO BE ADJUSTED		
(A) Form 471 Application Number:	850979	
(B) Funding Request Number:	2319689	
(C) Billing Account Number:	N/A	
(D) Service Provider Name:	Inacomptechanical Services Group, LLC	
(E) Service Provider SPIN:	143032908	

ADJUSTMENT TO FRN LISTED ABOVE:		
(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date	09/30/2013	09/30/2014
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
Please Cancel		\$0.00
(I) Reduce FRN	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
Please Reduce		

Billed Entity Name <u>Taylor School District</u>	Contact Name <u>FY12-YB Brzozowski</u>
Billed Entity Number <u>130919</u>	Contact Telephone Number <u>734.946.6584</u>

Block 2: Services Adjustment: Fill in one Block 2 for EACH Funding Request (FRN) affected. If you are submitting more than one Block 2, please number your pages 2A, 2B, 2C, etc. and write the number in the space provided here: Page 2 H

5. Provide the following information about each service cited in your Form 471 Block 5, Discount Funding Request, (FRN) for which you want to take one of the following actions:

Remember: The FRNs listed on this form must be for the same Funding Year as listed in Item 3, Block 1.

New Start Date: If you wish to change the Funding Year Service Start Date you listed on a previously filed Form 486 in this funding year. This action will NOT result in more funding.

Contract Expiration Date: If you wish to change the ending date for services. This action will not result in more funding but you could combine it with a reduction in funding.

Cancel: If you wish to cancel a Funding Request Number. Please note: This action is irrevocable and the FRN can NOT be reinstated later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

Reduce: If you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN can NOT be increased later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

The information required can be found in your Funding Commitment Decision Letter (FCDL) pertaining to the Funding Request (FRN) being affected.

To launch the submission of invoices for payment, please file **Form 486**.

IDENTIFICATION OF THE FRN TO BE ADJUSTED		
(A) Form 471 Application Number:	850979	
(B) Funding Request Number:	2319666 2319666	
(C) Billing Account Number:	N/A	
(D) Service Provider Name:	Inacomptechnical Services Group, LLC	
(E) Service Provider SPIN:	143032908	

ADJUSTMENT TO FRN LISTED ABOVE:		
(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date	09/30/2013	09/30/2014
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
Please Cancel		\$0.00
(I) Reduce FRN	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
Please Reduce		


Do Not Write In This Area

Billed Entity Name Taylor School District Contact Name FY12-Y Brzozowski

Billed Entity Number 130919 Contact Telephone Number 734.946.6584

Block 3: Certification

7. I certify that I am authorized to submit this form on behalf of the above-named billed entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
8. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services.
9. I recognize that I may be audited pursuant to this application and will retain for five years any and all records that I rely upon to fill in this form.

10. Signature 	11. Date <u>09/30/2013</u>
12. Printed name of authorized person <u>Robert D Rice</u>	
13. Title or position of authorized person <u>President</u>	
14. Telephone number of authorized person <u>248.446.8125</u>	
15. E-Mail address of authorized person <u>bob@triple-r.us</u>	
16. Address of authorized person <u>PO Box 302, South Lyon, MI 48178</u>	

A paper copy of this form, with an authorized signature in Block 3, Item 10 should be mailed to:

SLD Form 500
P. O. Box 7026
Lawrence, Kansas 66044-7026

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form should be mailed to:

SLD-Forms
ATTN: SLD Form 500
3833 Greenway Drive
Lawrence, Kansas 66046
888-203-8100

Triple R Consultants

P.O. Box 302
South Lyon, MI 48178
Phone: 248.446.8125
FCCRN# 11602091

E-rate Letter of Agency

E-rate Funding Years: (2010-11) (2011-12) (2012-13)

To Whom It May Concern:

This is to confirm Taylor School District participation in the E-rate program for the procurement of telecommunication, internet access and internal connection products and services. I, Shawn Stirling hereby authorize Triple R Consultants and its representatives to communicate information and submit FCC Form(s) 470, Form(s) 471, Form(s) 486, Form(s) 472 and other related E-rate forms and documents to the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and the Federal Communications Commission (FCC) on behalf of **Taylor School District**.

By signing this Letter of Agency, I, Shawn Stirling, certify that I am authorized to sign this Letter of Agency and, to the best of my knowledge, information, and belief, all information provided to Triple R Consultants for E-rate applications and submissions to the SLD/USAC and FCC is accurate and true.

Taylor School District
(District Name)

October 12, 2011
(Date)

Shawn M. Stirling
(Signature)

Shawn Stirling
(Name)

CFO
(Title)

Exhibit C



Schools and Libraries Division

FORM 500 NOTIFICATION LETTER
(Funding Year 2012: 07/01/2012 - 06/30/2013)

October 28, 2013

Tracy Brady
Inacomptechnical Services Group, LLC
17250 W. 12 Mile Road
Southfield, MI 48076

Re: Service Provider Name: Inacomptechnical Services Group, LLC
Service Provider Identification Number: 143032908

We are issuing this Form 500 Notification Letter to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has received and accepted FCC Form(s) 500, Adjustment to Funding Commitment and Modification to Receipt of Service Confirmation Form, from Billed Entities - your customers - requesting changes to Funding Request Number(s) (FRN) listing your company's Service Provider Identification Number (SPIN).

Attached to this letter is a Report summarizing the modifications or changes made to previously approved FRNs. An explanation of the data provided in our letter reports is in the "Guide to USAC Letter Reports" posted in the Reference Area of our website.

DEADLINES:

Recurring services must be delivered during the funding year (between July 1 and June 30). In general, non-recurring services must be delivered between July 1 and September 30 following the close of that Funding Year. The deadline may be extended for delivery and installation of non-recurring services as described in Step 11: Service Delivery Deadlines and Extension Requests on our website.

Invoices must be postmarked no later than 120 days after the last date to receive service or 120 days after the date of the Form 486 Notification Letter, whichever is later. If an invoice is postmarked after the later of those two dates, payment will be denied.

Applicants can request a Service Delivery Deadline Extension or Invoice Deadline Extension from USAC following the guidance posted on our website.

Work with your customers to establish whether discounts will appear on bills or whether they prefer a reimbursement process. USAC will process either reimbursements based on Form 472 (BEAR) or discounts based on Form 474 (SPI) for a given FRN. Once established, however, the selected process - SPIs or BEARs - must be used consistently for the entire Funding Year.

NOTE: USAC will base the billing mode (reimbursement or discounting) on the first invoice type that it processes for payment. It is therefore imperative for the service provider and the customer to establish together the preferred invoicing mode.

NOTICE ON SERVICE START DATE

The Service Start Date as reflected on this letter may have been changed from what was indicated on the Form 500. The Service Start Date may not be before the Allowable Vendor Selection/Contract Date (AVS/CD) from the Form 470 cited for this FRN on the Form 471. Additionally, applicants cannot use the Form 500 to change the Service Start Date from a Service Start Date that was adjusted on a Form 486. You will know that a change has been made if there is an asterisk (*) next to the Service Start Date Change. It is important that you and your customer both recognize that USAC should only be invoiced and USAC

may only direct disbursement of the discounts on eligible, approved services actually delivered and installed after the Service Start Date indicated on this letter.

TO APPEAL THE SERVICE START DATE CHANGE DECISION

If you wish to appeal a decision in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - appellant name,
 - applicant or service provider name, if different than appellant,
 - applicant BEN and service provider SPIN,
 - Form 500 number as assigned by USAC,
 - Funding Request Number(s) (FRNs) you are appealing if provided in the letter,
 - "Form 500 Notification Letter for FY 2012", AND
 - the exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see the "Appeals Procedure" posted on our website.

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division
Universal Service Administrative Company

FORM 500 NOTIFICATION LETTER REPORT
(Funding Year 2012)

Service Provider Name: Inacomptechanical Services Group, LLC
Service Provider Identification Number (SPIN): 143032908

Funding Request Number (FRN): 2319630
Form 471 Application Number: 850979
Name of 471 Applicant: TAYLOR SCHOOL DISTRICT
Entity Number: 54670
Name of Form 500 Contact Person: EDWARD BRZOZOWSKI
Form 500 Contact Person Information: 23033 NORTHLINE RD, TAYLOR, MI 48180-4625,
734-946-6584, 734-946-6627, BRZOZOE@TAYLOR.K12.MI.US
Funding Year 2012: 07/01/2012 - 06/30/2013
Billing Account Number: N/A
Contract Expiration Date Change: 09/30/2013; 09/30/2014

Funding Request Number (FRN): 2319637
Form 471 Application Number: 850979
Name of 471 Applicant: TAYLOR SCHOOL DISTRICT
Entity Number: 54658
Name of Form 500 Contact Person: EDWARD BRZOZOWSKI
Form 500 Contact Person Information: 23033 NORTHLINE RD, TAYLOR, MI 48180-4625,
734-946-6584, 734-946-6627, BRZOZOE@TAYLOR.K12.MI.US
Funding Year 2012: 07/01/2012 - 06/30/2013
Billing Account Number: N/A
Contract Expiration Date Change: 09/30/2013; 09/30/2014

Funding Request Number (FRN): 2319640
Form 471 Application Number: 850979
Name of 471 Applicant: TAYLOR SCHOOL DISTRICT
Entity Number: 54676
Name of Form 500 Contact Person: EDWARD BRZOZOWSKI
Form 500 Contact Person Information: 23033 NORTHLINE RD, TAYLOR, MI 48180-4625,
734-946-6584, 734-946-6627, BRZOZOE@TAYLOR.K12.MI.US
Funding Year 2012: 07/01/2012 - 06/30/2013
Billing Account Number: N/A
Contract Expiration Date Change: 09/30/2013; 09/30/2014

Funding Request Number (FRN): 2319643
Form 471 Application Number: 850979
Name of 471 Applicant: TAYLOR SCHOOL DISTRICT
Entity Number: 54649
Name of Form 500 Contact Person: EDWARD BRZOZOWSKI
Form 500 Contact Person Information: 23033 NORTHLINE RD, TAYLOR, MI 48180-4625,
734-946-6584, 734-946-6627, BRZOZOE@TAYLOR.K12.MI.US
Funding Year 2012: 07/01/2012 - 06/30/2013
Billing Account Number: N/A
Contract Expiration Date Change: 09/30/2013; 09/30/2014

FORM 500 NOTIFICATION LETTER REPORT
(Funding Year 2012)

Service Provider Name: Inacomptechnical Services Group, LLC
Service Provider Identification Number (SPIN): 143032908

Funding Request Number (FRN): 2319647
Form 471 Application Number: 850979
Name of 471 Applicant: TAYLOR SCHOOL DISTRICT
Entity Number: 54675
Name of Form 500 Contact Person: EDWARD BRZOZOWSKI
Form 500 Contact Person Information: 23033 NORTHLINE RD, TAYLOR, MI 48180-4625,
734-946-6584, 734-946-6627, BRZOZOE@TAYLOR.K12.MI.US
Funding Year 2012: 07/01/2012 - 06/30/2013
Billing Account Number: N/A
Contract Expiration Date Change: 09/30/2013; 09/30/2014

Funding Request Number (FRN): 2319649
Form 471 Application Number: 850979
Name of 471 Applicant: TAYLOR SCHOOL DISTRICT
Entity Number: 54672
Name of Form 500 Contact Person: EDWARD BRZOZOWSKI
Form 500 Contact Person Information: 23033 NORTHLINE RD, TAYLOR, MI 48180-4625,
734-946-6584, 734-946-6627, BRZOZOE@TAYLOR.K12.MI.US
Funding Year 2012: 07/01/2012 - 06/30/2013
Billing Account Number: N/A
Contract Expiration Date Change: 09/30/2013; 09/30/2014

Funding Request Number (FRN): 2319659
Form 471 Application Number: 850979
Name of 471 Applicant: TAYLOR SCHOOL DISTRICT
Entity Number: 54650
Name of Form 500 Contact Person: EDWARD BRZOZOWSKI
Form 500 Contact Person Information: 23033 NORTHLINE RD, TAYLOR, MI 48180-4625,
734-946-6584, 734-946-6627, BRZOZOE@TAYLOR.K12.MI.US
Funding Year 2012: 07/01/2012 - 06/30/2013
Billing Account Number: N/A
Contract Expiration Date Change: 09/30/2013; 09/30/2014

Funding Request Number (FRN): 2319666
Form 471 Application Number: 850979
Name of 471 Applicant: TAYLOR SCHOOL DISTRICT
Entity Number: 54661
Name of Form 500 Contact Person: EDWARD BRZOZOWSKI
Form 500 Contact Person Information: 23033 NORTHLINE RD, TAYLOR, MI 48180-4625,
734-946-6584, 734-946-6627, BRZOZOE@TAYLOR.K12.MI.US
Funding Year 2012: 07/01/2012 - 06/30/2013
Billing Account Number: N/A
Contract Expiration Date Change: 09/30/2013; 09/30/2014

FAX JOURNAL REPORT

Exhibit D

TIME : 10/25/2013 10:39
 NAME : TRIPLE R CONSULTANTS
 FAX : 12484468125
 TEL : 12484468125
 SER.# : L1J920749

NO.	DATE	TIME	FAX NO./NAME	DURATION	PAGE(S)	RESULT	COMMENT
#015	11/12	09:52	000	19	01	OK	RX ECM
	11/26	12:46	12484761964	18	01	OK	TX ECM
	12/11	09:11	000	19	01	OK	RX ECM
	12/18	14:18		59	03	OK	RX ECM
	12/18	15:16	3132781413	02:33	13	OK	RX ECM
	01/07	11:23	3138728780	01:35	11	OK	RX ECM
	01/08	16:03		02:25	07	OK	RX ECM
	01/15	19:34		02:30	07	OK	RX ECM
	01/16	17:48		42	02	OK	RX ECM
	01/17	12:21		02:03	06	OK	RX ECM
	01/24	07:15		02:05	06	OK	RX ECM
	01/25	10:40	9898467890	02:53	11	OK	RX ECM
	01/30	15:26		14	01	OK	RX ECM
	02/16	09:48	18102296226	28	01	OK	TX ECM
	02/26	08:27		33	04	OK	RX ECM
#016	02/26	09:52		25	03	OK	RX ECM
	03/06	07:43	888 261 0361	18	01	OK	RX ECM
	03/06	15:47	12485532201	51	04	OK	TX ECM
#017	03/06	17:06	15206152112	02:56	22	OK	TX ECM
#018	03/26	07:59	19735996526	07:48	06	OK	TX ECM
#019	03/27	11:23	19735996526	01:58	06	OK	TX ECM
#020	04/17	08:22	9898467890	03:45	16	OK	RX ECM
	04/20	11:21		22	01	OK	RX ECM
#021	04/23	09:50	18002212488	22	01	OK	TX ECM
	04/26	09:09	5172797651	13	01	OK	RX ECM
	04/26	09:32	5172797651	01:01	06	OK	RX ECM
#022	04/30	09:57	12482991591	44	04	OK	TX ECM
	05/20	11:53	313	51	02	OK	RX ECM
	05/29	12:42	313	52	02	OK	RX ECM
	06/05	09:10	888 261 0361	17	01	OK	RX ECM
	07/19	09:19		01:54	14	OK	RX ECM
	07/21	11:27		23	01	OK	RX ECM
	07/22	09:42	888 261 0361	17	01	OK	RX ECM
	08/01	15:05	12484370738	14	01	OK	TX ECM
	08/21	14:02	7344164898	22	01	OK	RX ECM
	08/22	07:50	888 261 0361	27	01	OK	RX ECM
#023	09/09	15:39	248 437 6327	01:25	04	OK	RX ECM
	09/13	13:31	313	01:04	03	OK	RX ECM
	09/13	14:41		18	01	OK	RX ECM
	09/18	15:14	2699621200	28	01	OK	RX ECM
	09/19	15:22		28	01	OK	RX ECM
#024	10/01	08:37	19735996526	33	02	OK	TX ECM
#025	10/01	08:39	19735996526	18	02	OK	TX ECM
#027	10/02	08:57	888 261 0361	27	01	OK	RX ECM
	10/08	09:56	19735996526	42	03	OK	TX ECM
	10/14	16:18	3123642398	42	01	OK	RX ECM
	10/15	14:01	313	57	02	OK	RX ECM
	10/21	10:42	908 630 2613	29	01	OK	RX ECM
	10/22	11:23	2699621200	35	02	OK	RX ECM
	10/25	10:38	313	56	02	OK	RX ECM

BUSY : BUSY/NO RESPONSE
 NG : POOR LINE CONDITION / OUT OF MEMORY
 CV : COVERPAGE
 POL : POLLING
 RET : RETRIEVAL
 PC : PC-FAX

Robert D. Rice
Triple R Consultants
P.O. Box 302
South Lyon, MI 48178
bob@triple-r.us

September 30, 2013

Service Delivery Deadline Extension Request
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

FAX: 973.599.6526

RE: Service Delivery Deadline Extension Request

District Name: Taylor School District **District BEN:** 130919

Contact Person: Edward Brzozowski

Contact Person Telephone: 734.946.6584

Contact Person Email: BrzozoE@taylor.k12.mi.us

Form 471 Number: 850979

FRN: 2319630, 2319637, 2319640, 2319643, 2319647, 2319649, 2319659, 2319666

Service Provider: Inacomptechnical Services Group, LLC

SPIN: 143032908

Invoice Amount : \$280,907.86

To Whom It May Concern:

I, Robert D. Rice, President, Triple R Consultants, and on behalf Taylor School District, request an service delivery deadline extension for the following allowable reason: The applicant requested an extension because the service provider was unable to complete delivery and installation for reasons beyond the service provider's control..

Respectfully,



Robert D. Rice
Triple R Consultants